

State of Arizona



Campaign Finance Report

Elect Justin Olson
Committee #: 201000526

Treasurer: OLSON, JUSTIN
524 N 38th St, Mesa, AZ 85205
Phone: (602) 677-2643
Email: jolson2001@gmail.com
Candidate Name: Olson, Justin
Office Sought: State Representative - District 19

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$11,825.87
Total Cash Disbursements this Reporting Period:	\$5,663.66
Cash Balance at End of Reporting Period:	\$6,162.21

Report ID: 55647

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,245.00	\$0.00	\$4,245.00	\$4,245.00
Contributions from Political Committees	C3	\$810.00	\$0.00	\$810.00	\$810.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$6,770.87	\$0.00	\$6,770.87	\$6,770.87
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$11,825.87	\$0.00	\$11,825.87	\$11,825.87

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,548.66	\$129.75	\$5,678.41	\$5,678.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,548.66	\$129.75	\$5,678.41	\$5,678.41
Bill Payments for Previous Expenditures	D1	\$115.00		\$115.00	\$115.00
Total Cash Disbursed		\$5,663.66			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Olson, Jason	04/05/2010	\$200.00	\$200.00
Address:	24138 SE 21st St, Sammamish, WA 98075		Cash	
Occupation:	Software Developer, Microsoft Corporation			
Name:	OLDROYD, PATRICIA	04/12/2010	\$100.00	\$200.00
Address:	2723 E Leonora St, Mesa, AZ 85213		Cash	
Occupation:	HOMEMAKER			
Name:	BOLTON, MICHELLE F	04/13/2010	\$100.00	\$100.00
Address:	1622 W Kaibab Dr, Chandler, AZ 85248		Cash	
Occupation:	Vice President of Public Affairs and Economic Deve, Greater Phoenix Chamber of Commerce			
Name:	Brodnax, James	04/13/2010	\$410.00	\$410.00
Address:	4856 W Diana Ave, Glendale, AZ 85302		Cash	
Occupation:	Small Business Owner, Self Employed			
Name:	Johnson, Charles	04/13/2010	\$100.00	\$100.00
Address:	3926 E Decatur St, Mesa, AZ 85205		Cash	
Occupation:	Engineer, Honeywell			
Name:	LAWLESS, TIM	04/13/2010	\$250.00	\$250.00
Address:	526 W Desert Flower Ln, Phoenix, AZ 85045		Cash	
Occupation:	PRESIDENT, NAIOP			
Name:	LOPEZ, TERESA R	04/13/2010	\$100.00	\$100.00
Address:	4122 N 42ST, PHOENIX, AZ 85018		Cash	
Occupation:	GOVERNMENT RELATIONS, SRP			
Name:	LUCERO, LAWRENCE	04/13/2010	\$200.00	\$200.00
Address:	354 N Court Ave, Tucson, AZ 85701		Cash	
Occupation:	MANAGER GOVERNMENT RELATIONS, TUCSON ELECTRIC POWER			
Name:	McCarthy, Kevin	04/13/2010	\$250.00	\$250.00
Address:	1901 E Washington Ave, Gilbert, AZ 85234		Cash	
Occupation:	President, Arizona Tax Research Association			
Name:	MCELHANEY, RON	04/13/2010	\$100.00	\$100.00
Address:	4823 E Acoma Dr, Scottsdale, AZ 85254		Cash	
Occupation:	Vice President of Finance and Operations, GREATER PHOENIX CHAMBER OF COMMERCE			
Name:	Schuldt, Jennifer	04/13/2010	\$100.00	\$100.00
Address:	13033 N 12th Ave, Phoenix, AZ 85029		Cash	
Occupation:	Vice President, Arizona Tax Research Association			
Name:	MACKELPRANG, TONY	04/14/2010	\$20.00	\$20.00
Address:	4220 E Des Moines St, Mesa, AZ 85205		Cash	
Occupation:	AZ Foam Roofing			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	STRADLING, SUSAN	04/15/2010	\$20.00	\$20.00
Address:	2542 N 76th Pl, Mesa, AZ 85207		Cash	
Occupation:	Principal, Pathfinder Academy			
Name:	KITCHEL, GRETCHEN	04/16/2010	\$100.00	\$100.00
Address:	7557 E Phantom Way, Scottsdale, AZ 85255		Cash	
Occupation:	SENIOR PUBLIC AFFAIRS REPRESENTATIVE, PINNACLE WEST			
Name:	MARTINEZ, PETER	04/17/2010	\$200.00	\$200.00
Address:	1690 W Grand Canyon Dr, Chandler, AZ 85248		Cash	
Occupation:	CONTRACTOR, SELF			
Name:	MUSSI, SCOT	04/17/2010	\$100.00	\$100.00
Address:	1225 N 36th St, Apt 1041, Phoenix, AZ 85008		Cash	
Occupation:	GOVERNMENT AFFAIRS, HOME BUILDERS ASSN OF CENTRAL AZ			
Name:	Rhyne, Robert	04/19/2010	\$200.00	\$200.00
Address:	525 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
Occupation:	Small Business Owner, Self Employed			
Name:	Greene, Molly	04/20/2010	\$100.00	\$100.00
Address:	239 W Lamar Rd, Phoenix, AZ 85013		Cash	
Occupation:	Government Affairs, SRP			
Name:	OLDROYD, DAVID	04/21/2010	\$25.00	\$25.00
Address:	2723 E Leonora St, Mesa, AZ 85213		Cash	
Occupation:	RETIRED			
Name:	Topham, Douglas	04/21/2010	\$20.00	\$20.00
Address:	2133 E Laurel St, Mesa, AZ 85213		Cash	
Occupation:	Taxpayer, Self Employed			
Name:	OLDROYD, PATRICIA	04/28/2010	\$100.00	\$200.00
Address:	2723 E Leonora St, Mesa, AZ 85213		Cash	
Occupation:	HOMEMAKER			
Name:	Olson, Jeremy	04/29/2010	\$30.00	\$30.00
Address:	1202 Champion Oaks Dr, Roseville, CA 95661		Cash	
Occupation:	CPA, Matson & Isom Certified Public Accountants			
Name:	Barney, Daniel	05/05/2010	\$50.00	\$50.00
Address:	3563 E Joseph Way, Gilbert, AZ 85295		Cash	
Occupation:	APS			
Name:	Buns, Robert	05/05/2010	\$50.00	\$50.00
Address:	10232 N 87th St, Scottsdale, AZ 85258		Cash	
Occupation:	General Dynamics			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Quinlan, Farrell	05/05/2010	\$35.00	\$35.00
Address:	4840 W Commonwealth Pl, Chandler, AZ 85226		Cash	
Occupation:	State Director Arizona, NFIB			
Name:	Busby, James	05/06/2010	\$100.00	\$100.00
Address:	5841 W Robinson Way, Chandler, AZ 85226		Cash	
Occupation:	Attorney, Gallagher and Kennedy			
Name:	Olson, Justin Adam	05/06/2010	\$20.00	\$20.00
Address:	3460 S Conestoga Rd, Apache Junction, AZ 85119		Cash	
Occupation:	StationOne Productions			
Name:	TWIST, STEVEN J	05/06/2010	\$410.00	\$410.00
Address:	13870 N 98th Pl, Scottsdale, AZ 85260		Cash	
Occupation:	ATTORNEY, SERVICES GROUP OF AMERICA			
Name:	Conover, Wilson	05/18/2010	\$100.00	\$100.00
Address:	2414 E Kael Cir, Mesa, AZ 85213		Cash	
Occupation:	Airport, US Airways			
Name:	HILL, JEFF	05/20/2010	\$50.00	\$50.00
Address:	4222 E Grant Rd, Ste 1, Tucson, AZ 85712		Cash	
Occupation:	ACCOUNTANT, HILL & HILL ACCOUNTING			
Name:	Papa, Donald	05/21/2010	\$200.00	\$200.00
Address:	807 W 4th Pl, Mesa, AZ 85201		Cash	
Occupation:	Retired Teacher, None			
Name:	Biehl, K. J.	05/27/2010	\$205.00	\$205.00
Address:	3919 E Fox Cir, # Cr, Mesa, AZ 85205		Cash	
Occupation:	Managing Partner, Self Employed			
Name:	Ctibor, Julie	05/30/2010	\$200.00	\$200.00
Address:	372 S Ironwood St, Gilbert, AZ 85296		Cash	
Occupation:	Teacher, Mesa Public Schools			
Total of Individual Contributions			\$4,245.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,245.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1149 - FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	04/13/2010	\$410.00	\$410.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Name:	Rural Metro Employee PAC for Cost Effective Government	04/13/2010	\$100.00	\$100.00
Address:	8401 E Indian School Rd, Scottsdale, AZ 85251		Cash	
Name:	Salt River Project Political Involvement Committee	04/15/2010	\$300.00	\$300.00
Address:	PO Box 52025, Phoenix, AZ 85072		Cash	
Total of Contributions from Committees			\$810.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$810.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GODADDY	03/30/2010	\$10.87	\$10.87
Address:	14455 N Hayden Rd, Ste 226, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Domain registration			
Name:	BP GRAPHICS	04/01/2010	\$1,626.67	\$3,958.37
Address:	3940 E Montecito Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Memo:	Yard Signs			
Name:	FEDEX KINKO'S	04/09/2010	\$21.78	\$137.69
Address:	1437 E Main St, , Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Copies of petitions and literature			
Name:	FEDEX KINKO'S	04/14/2010	\$17.02	\$137.69
Address:	1437 E Main St, , Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Handouts			
Name:	FEDEX KINKO'S	04/17/2010	\$24.12	\$137.69
Address:	1437 E Main St, , Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	PAYPAL	04/24/2010	\$0.59	\$28.95
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BP GRAPHICS	04/26/2010	\$2,331.70	\$3,958.37
Address:	3940 E Montecito Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Name:	WALMART	04/26/2010	\$30.76	\$96.20
Address:	4505 E McKellips Rd, Mesa, AZ 85215		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	PAYPAL	04/29/2010	\$1.17	\$28.95
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	FEDEX KINKO'S	04/30/2010	\$29.17	\$137.69
Address:	1437 E Main St, , Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	THE HOME DEPOT	04/30/2010	\$98.07	\$290.37
Address:	425 S Val Vista Dr, , Mesa, AZ 85204		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Signs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CONSTANT CONTACT	05/01/2010	\$15.84	\$31.68
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Other			
Memo:	Email Marketing			
Name:	FEDEX KINKO'S	05/01/2010	\$9.72	\$137.69
Address:	1437 E Main St, , Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	WALMART	05/01/2010	\$21.17	\$96.20
Address:	4505 E McKellips Rd, Mesa, AZ 85215		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	FEDEX KINKO'S	05/05/2010	\$3.89	\$137.69
Address:	1437 E Main St, , Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	PAYPAL	05/05/2010	\$4.82	\$28.95
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	THE HOME DEPOT	05/05/2010	\$21.58	\$290.37
Address:	425 S Val Vista Dr, , Mesa, AZ 85204		Cash	
Category:	Communications - Signs			
Name:	PAYPAL	05/06/2010	\$0.88	\$28.95
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PAYPAL	05/06/2010	\$3.20	\$28.95
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PAYPAL	05/06/2010	\$12.19	\$28.95
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	FEDEX KINKO'S	05/08/2010	\$23.53	\$137.69
Address:	1437 E Main St, , Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	WALMART	05/08/2010	\$44.27	\$96.20
Address:	4505 E McKellips Rd, Mesa, AZ 85215		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Alpha Graphics	05/17/2010	\$344.68	\$344.68
Address:	4121 E Valley Auto Dr, Mesa, AZ 85206		Cash	
Category:	Communications - Flyers/handouts/door hangers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Taylor Made Graphics Co.	05/17/2010	\$309.60	\$309.60
Address:	15816 SE 114th Ave, Clackamas, OR 97015		Cash	
Category:	Communications - Other			
Memo:	Volunteer T-Shirts			
Name:	FEDEX KINKO'S	05/26/2010	\$8.46	\$137.69
Address:	1437 E Main St, , Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Arizona Flyer Company	05/27/2010	\$470.00	\$470.00
Address:	1037 E University Dr, Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	THE HOME DEPOT	05/29/2010	\$170.72	\$290.37
Address:	425 S Val Vista Dr, , Mesa, AZ 85204		Cash	
Category:	Communications - Signs			
Name:	PAYPAL	05/30/2010	\$6.10	\$28.95
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CONSTANT CONTACT	05/31/2010	\$15.84	\$31.68
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Other			
Memo:	Email Marketing			
Total of Operating Expenses			\$5,678.41	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,678.41	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt THE HOME DEPOT Original Amount of Debt: \$98.07 Original Transaction Date: 04/30/2010	04/30/2010	\$98.07
Bill Payment	05/25/2010	(\$98.07)
Debt Balance at End of Reporting Period		\$0.00
New Debt CONSTANT CONTACT Original Amount of Debt: \$15.84 Original Transaction Date: 05/01/2010	05/01/2010	\$15.84
Bill Payment	05/25/2010	(\$15.84)
Debt Balance at End of Reporting Period		\$0.00
New Debt CONSTANT CONTACT Original Amount of Debt: \$15.84 Original Transaction Date: 05/31/2010	05/31/2010	\$15.84
Bill Payment	05/31/2010	(\$1.09)
Debt Balance at End of Reporting Period		\$14.75
Total of Outstanding Debt Before Adjustments		\$129.75
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$115.00
Total of Outstanding Debt After Adjustments		\$14.75

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan Olson, Justin Original Amount of Loan: \$100.00 Original Date of Loan: 03/26/2010	03/26/2010	\$100.00
Loan Balance at End of Reporting Period		\$100.00
New Loan OLSON, JUSTIN Original Amount of Loan: \$1,650.00 Original Date of Loan: 04/01/2010	04/01/2010	\$1,650.00
Loan Balance at End of Reporting Period		\$1,650.00
New Loan OLSON, JUSTIN Original Amount of Loan: \$10.87 Original Date of Loan: 03/30/2010	03/30/2010	\$10.87
Loan Balance at End of Reporting Period		\$10.87
New Loan Olson, Jennifer Original Amount of Loan: \$5,000.00 Original Date of Loan: 05/31/2010	05/31/2010	\$5,000.00
Loan Balance at End of Reporting Period		\$5,000.00
New Loan Olson, Karyn Original Amount of Loan: \$10.00 Original Date of Loan: 04/24/2010	04/24/2010	\$10.00
Loan Balance at End of Reporting Period		\$10.00
Total of Outstanding Loans Before Adjustments		\$6,770.87
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$6,770.87

